

# Receiving Report

Date: 13/01/23  
 Supplier: ULBRICH

Batch No: 1124 347  
 Dart P/O: 18860

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☒  
 Work Order 16 13/1/23

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/01/23  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Page 1 of 1

**All amounts are calculated in domestic currency.**

8860 Receipt Dates from 1/23/2013 to 1/23/2013

## 11 Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Sid	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> VC-DIV001 Diversified Ulbrich											
PO18860	1		M304EX0.75-16F sf		1/22/2013	1/23/2013	320.0000	\$5.07	0.0000	0	\$1,621.03
CAD	No		Expanded Metal Flat sf		320.0000	DES02		\$1,621.03	0.0000	0	
			SS								
			124347								
										<b>Total Received Quantity:</b>	320.0000
										<b>Total Qty to Inspect (PO U/M):</b>	0.0000
										<b>Total Reject Quantity:</b>	0.0000
										<b>Total Receipt Value:</b>	\$1,621.02
										<b>Total Balance Due Quantity:</b>	0.0000



Diversified Ulbrich

20 Hymus Blvd

PTE. Claire, QC H9R 1C9

Phone: (514)694-6522 Fax: (514)694-0266

Toll Free: (800)361-5950

SHIP TO:

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

# PACKING LIST

Page: 1

I049463

## SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO18860

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W232106	NET 30 DAYS	COMMON CARRIER	01/17/13	01/18/13	01/18/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" SHIP TST GROUND MTR'S WITH SHIPMENT 1 PALETTE CERT D'ANAL;YSE	180 LB / 10 PC L025818	A5M7	10
			Approx Weight:	180.0 LB	01/18/13	09:27:51

4/3/13

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18860

Purchase Order Date 1/17/13

PO Print Date 1/17/13

Page Number 1 of 1

Order From :

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

VC-DIV001

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
01/13/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	1/22/13 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80

Special Inst:

AISI 304/316 STAINLESS STEEL  
EXPANDED METAL MESH PER ASTM  
A240  
PER ASTM F1267 OR MIL-M-17194

PO Total:

\$1,612.80

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 1/17/13

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO



NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
CHICHT, KY 41045

# METALLURGICAL TEST REPORT

6870 HIGHWAY 42 EAST

Certificate: 705682 1 Mail To:  
ULBRICH OF CANADA  
98 NORFINCH DRIVE  
DOWNSVIEW, ON M3N1X1

SHIP TO:  
ULBRICH OF CANADA  
98 NORFINCH DRIVE  
DOWNSVIEW, ON M3N1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: P001562

NAS Order: WN 0028478 01

Corrosion: ASTM A262/02aE/180aend-OK

## PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403  
EN10028-7 & EN10088-2, 1.4301/1.4307  
ASTM A240/10, A480/10, A666/10; ASME SA240/10, SA666/10  
AMS511H/5513J XHRK; MIL-B-5055D AMS03(X CHN MEAS); MIL-S-4043B  
NACE MR0175/01, MR0103/07; Q35766D-A-X-MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; Q35763F Cond A; PCHS Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg by a Quality Mgt. Sys. in Conf. w/ISO 9001  
Melted & Manufactured in the USA; Mat'l is DPARE Compliant

831123

Product Id	Coil #	Slit # Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02A5M7 AA	02A5M7 A	0.0575	48.0000	3,900 SHEETS	096.00		50	

## CHEMICAL ANALYSIS

Product	CM	C	CR	CU	MM	MO	N	NI	P	S
02A5M7	06	0.0290	18.4045	0.4310	1.7660	0.3190	0.0558	8.0505	0.0310	0.0013
SI										
0.2495										

## MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	0.4	UTS	0.2% VS	1% VS	ELONG	Hard	Tail
02A5M7 AA	02A5M7 A	FT	94.28	48.27	54.84	45.45	86.50	84.50	Hard

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2012



6870 HIGHWAY 42 EAST

Certificate: 705692 3 Mail To:  
ULBRICH OF CANADA  
98 MORRISON DRIVE  
DOWNSVIEW, ON M3W1X1

SHIP To:  
ULBRICH OF CANADA  
98 MORRISON DRIVE  
DOWNSVIEW, ON M3W1X1

Date: 1/25/2012 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A367/02M:1609end-0X

NAS Order: WN 0028478 02

Your Order: P001562

# PRODUCT DESCRIPTION

STAINL STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403

EN10028-7 & EN10028-2, 1.4301/1.4307

ASTM A340/10.A480/10.A566/10Y ASME SA340/10.SA480/10.SA566/10

AMS511E/5513J ENR: MIL-8-5059D AMS3(X CRN MSLR); MIL-8-4043B

ISIRI MS0175/01, MS0303/01 Q3676SD-A X MAG FIRM

KIN. SOLUTION ANNEAL TEMP 1900°, WATER QUENCHED

# REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.

EN 10204:2004 3.1; Q36763F Cond A; ROHS Compliant

Material is Free of Radioactive Contamination

Hot Steel Making Process: EAF, AOD, & Cont. Casting

Product Mfg. by a Quality Mat. Sys. in Conf. with ISO 9001

Melted & Manufactured in the USA; Mat'l is SPANX Compliant

Product ID Coil # Size # Thickness Width Weight Length Mark Pieces Commodity Code

02A5M7 AC 02A5M7 A .0375 48.0000 3,898 SHEETS 130.00 40

# CHEMICAL ANALYSIS

EN(Country of Mfg) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT

ANM7 C S C CR CU MN MO N NI P S

ANM7 .0290 18.4045 .4310 1.7660 .3193 .0510 0.0505 .0310 .0013

BT

.2495

# MECHANICAL PROPERTIES

Product ID# Coil # A # DTS 2% Y8 1% Y8 ELONG Hard TAIL

02A5M7 AC 02A5M7 A P T 94.29 48.27 54.04 43.45 86.50 84.50

02A5M7 AC 02A5M7 A P T 94.29 48.27 54.04 43.45 86.50 84.50

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC NESS

1/25/2012